

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 9, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				92003 SAN GABRIEL UNIFIED SCHOOL DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
TEMPLE CITY - ROSEMEAD BLVD.	0.00	1,169.43	1,169.43	0.00	1,169.43
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1,169.43</u>	\$1,169.43	\$0.00	\$1,169.43
ALLOCATED / DISTRIBUTED			1,169.43	0.00	1,169.43
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>